



REMIT TO Sinclair Broadcast Group
c/o WTCN
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Donald Trump for President-R (107314)
Jamestown Associates-Princeton (2599)
LANCASTER, LAURA
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4720194
Inv Date 9/18/2016
Terms CIA
Contract 2626075
Bill Type Weekly/Irregular
Period 9/12/2016 - 9/18/2016

Jamestown Associates-Princeton
5 Mapleton Ave
Princeton, NJ 08540

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand DONALD TRUMP 912 (861047)
Acct Types National/Political Candidate Agency BRD
Est/Headline /08367778
Demo A35+R
Revision
Comments DONALD TRUMP 9/12
ROBERT LANGER

CO-OP/Order Type No/Normal
Package
Gen. Date 9/20/2016 2:34:54PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		JUDY						
	SPOT	195808-Judge Judy 2	Per week (4), Tu, We, Th, Fr	09/14/16 7:24PM (We)	00:30	Judge Judy 2	DJTTV091216H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (4), Tu, We, Th, Fr	09/15/16 7:19PM (Th)	00:30	Judge Judy 2	DJTTV091216H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (4), Tu, We, Th, Fr	09/16/16 7:12PM (Fr)	00:30	Judge Judy 2	DJTTV091216H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (4), Tu, We, Th, Fr	09/16/16 7:29PM (Fr)	00:30	Judge Judy 2	DJTTV091216H	\$280.00	
2.0	SPOT	197439-Judge Judy 4	Per week (5), Tu, We, Th, Fr	09/13/16 7:49PM (Tu)	00:30	Judge Judy 4	DJTTV091216H	\$280.00	
2.0	SPOT	197439-Judge Judy 4	Per week (5), Tu, We, Th, Fr	09/14/16 7:40PM (We)	00:30	Judge Judy 4	DJTTV091216H	\$280.00	
2.0	SPOT	197439-Judge Judy 4	Per week (5), Tu, We, Th, Fr	09/14/16 7:59PM (We)	00:30	Judge Judy 4	DJTTV091216H	\$280.00	
2.0	SPOT	197439-Judge Judy 4	Per week (5), Tu, We, Th, Fr	09/15/16 7:55PM (Th)	00:30	Judge Judy 4	DJTTV091216H	\$280.00	
2.0	SPOT	197439-Judge Judy 4	Per week (5), Tu, We, Th, Fr	09/16/16 7:59PM (Fr)	00:30	Judge Judy 4	DJTTV091216H	\$280.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$2,520.00
Commission	(\$378.00)
Net Total	\$2,142.00

Total Spots 9